

PO DATE
07/09/2019

TEMPLE ISD BUSINESS OFFICE

ATTN: ACCOUNTS PAYABLE
P.O. BOX 788
TEMPLE, TX 76503-0788

PRINTED 07/10/2019

PURCHASE ORDER NUMBER
7292000013

VENDOR KEY : GAGGLE N000
SHIP DATE : 07/03/2019
FISCAL YEAR : 2019-2020
ENTERED BY : GRALEDES000

VENDOR:
GAGGLE.NET INC
PO BOX 1352
BLOOMINGTON, IL 61702

SHIP TO:
FREEMAN HEIGHTS ADMINISTRATION OFFICES
300 S 27TH STREET
TEMPLE, TX 76504

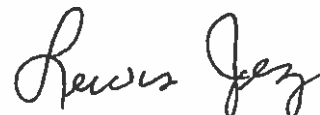
PHONE: (309) 665-0572 FAX: (309) 665-0171

ATTN: Craig Wilson

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
1		Invoice 37665 Dated 7/1/2019 - Gaggle Safety Mgmt for Google Student (Drive + Email) Buyboard contract 498-15 7/1/19-6/30/20 ACCOUNT SUMMARY (FOR INTERNAL USE) ACCOUNT NUMBER 199 E 11 6399 20 999 0 11 344 ACCOUNT AMOUNT 37,075.00 PO TYPE: DIRECT PAY RECEIVED JUL 10 2019 BUSINESS OFFICE	37075 00000	37,075.00
			PAGE TOTAL	37,075.00
			TOTAL	37,075.00

TAX EXEMPT NUMBER 746002380. TEMPLE ISD IS EXEMPTED FROM PAYMENT OF SALES, EXCISE, OR USE TAXES UNDER CHAPTER 20, TITLE 122A, REVISED CIVIL STATUTES OF TEXAS, ARTICLES 20.04(F)(4)

PURCHASE APPROVED BY:



REQ DATE
07/03/2019

TEMPLE ISD BUSINESS OFFICE

ATTN: ACCOUNTS PAYABLE
P.O. BOX 788
TEMPLE, TX 76503-0788

REQUISITION NUMBER
7292000013

VENDOR KEY : GAGGLE.N000
SHIP DATE : 07/03/2019
FISCAL YEAR : 2019-2020
ENTERED BY : GRALEDES000

PRINTED 07/03/2019

Address see attached

This address is good 7/19/19

VENDOR:
GAGGLE.NET INC
PO BOX 1352
BLOOMINGTON, IL 61702

PHONE: (309) 665-0572 FAX: (309) 665-0171

OK OK

SHIP TO:
FREEMAN HEIGHTS ADMINISTRATION OFFICES
300 S 27TH STREET
TEMPLE, TX 76504

ATTN: Craig Wilson

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
1		Invoice 37665 Dated 7/1/2019 - Gaggle Safety Mgmt for Google Student (Drive + Email) Buyboard contract 498-15 <i>7/1/19 - 6/30/20</i> ACCOUNT SUMMARY (FOR INTERNAL USE) ACCOUNT NUMBER 199 E 11 6399 20 999 0 11 344 ACCOUNT AMOUNT 37,075.00 PO TYPE: DIRECT PAY	37075.00000	37,075.00
<p>RECEIVED JUL 08 2019 BUSINESS OFFICE</p>				
PAGE TOTAL				37,075.00
TOTAL				37,075.00

This is a Requisition and not an official Purchase Order.
The District is not financially responsible for the
unauthorized purchases made with a Requisition.



Gaggle.Net, Inc.
P.O. Box 1352
Bloomington, IL 61702

Invoice

Invoice Date	Due Date	Invoice No.
07/01/2019	7/31/2019	37665

Invoice To
Temple Independent School District 200 N 23RD St Temple, TX 76504-2486 US

Ordered By
Temple Independent School District 200 N 23RD St Temple, TX 76504-2486 US Attn: Luann Hughes

SC Date	Doc No.	BAN	Contract Vehicle	PO No.	T-Rep
7/1/2019	45572	12004-000			BJG

Item	Description	ServStart	ServEnd	Quantity	Rate	Amount
1808-S	Gaggle Safety Management for Google - Student (Drive + Email)	07/01/2019	06/30/2020	7,415	5.00	37,075.00
	Buyboard Contract # 498-15 Sales Tax				0.00%	0.00

www.gaggle.net

Tel 800.288.7750
Fax 309.665.0171

Safe Tools for
21st Century
Learning

Remittance Instructions

Gaggle.Net Inc
Account No. 198580331
ABA RT No. 071000013
Swift Code: CHASUS33

FEIN 04.3602422

JPMorgan Chase Bank NA
131 South Dearborn 6th Floor

Total (USD) \$37,075.00

Payments/Credits \$0.00

Balance Due \$37,075.00

Thank you for your business.



CONTRACT FOR SERVICES

Contract Number: 2019- 45572

This contract by and between Gaggle.Net, Inc. (Gaggle) and Temple Independent School District - Temple TX (Customer) for good and valuable consideration as set forth hereby agree and contract as follows:

1. Services Provided by Gaggle

Gaggle shall provide the Customer with services as outlined in quote number 45572 included as an appendix and incorporated herein for the duration of the contract term at a price guaranteed herein unless the service changes. In the event of change of services, the term of this agreement remains the same however pricing may vary. Gaggle will notify the Customer of any resulting changes in pricing prior to increase and service change.

2. Contract Term

Service Commencement Date: 2019-07-01

Service End Date: 2020-06-30

Contract End Date: 2022-06-30

3. Services and Payment

Gaggle shall provide services as outlined by the Quote (appendix). Full annual payment is due and payable upon receipt of invoice. Customer is responsible for any and all taxes associated with services. If Customer wishes to begin installation before the contract term start date, Customer may be required to pay a pro-rated cost for early started services. Gaggle will notify the Customer of any charges prior to the early commencement of services.

This agreement provides for fixed pricing over the term of contract. The parties recognize that that the number of accounts may vary over the term of the contract. No amendment to pricing shall take place unless the number of active accounts varies by more than 20% from the original contract numbers.

4. Incorporation by Reference

Upon the commencement of service; Gaggle's applicable Quote, Invoice, Terms of Service, Service Level Agreement, Privacy Policy, Student Data Privacy Notice, along with future engagements and renewals of service; are hereby acknowledged and incorporated by reference.

We respectfully require a signed contract on file before the start of any services.

Please sign and return this Contract for Services to our Director of Sales Operations, Jennie Eft, via e-mail jennie@gaggle.net or fax 309.665.0171.

Authorized Representative of Gaggle

Date

Authorized Representative for
Temple Independent School District - Temple TX

Date



Gaggle.Net, Inc.
P.O. Box 1352, Bloomington, IL 61702-1352
800-288-7750 Fax: 309-665-0171
FEIN: 04-3602422

Non-Binding Letter of Intent

Temple Independent School District - Temple TX intends to implement and use the Gaggle services as outlined below:

Service Details			
Service Description	Quantity	Unit Price	Line Item Total
Gaggle Safety Management for Google - Student (Drive + Email)	7,415.00	\$5.00	\$37,075.00
		Total*	\$37,075.00

PRICING TERM: 12 Month Annual

SERVICE TERM: 2019-07-01 - 2020-06-30

VALID THROUGH: 2019-07-19

ADDITIONAL INFO:

*Does not include any applicable sales tax.

While this letter shall not constitute a legal binding license, it is an expression of the intent of both parties to work towards formalizing a legally binding agreement.

Upon the commencement of service; Gaggle's applicable Quote, Invoice, Terms of Service, Service Level Agreement, Privacy Policy, Student Data Privacy Notice, along with future engagements and renewals of service; are hereby acknowledged and incorporated by reference.

IN WITNESS WHEREOF, by their signature below, the parties agree in principle with this letter of intent.

Authorized Representative of Gaggle

Date

Authorized Representative for
Temple Independent School District - Temple TX

Quote Number: 45572



Gaggle.Net, Inc.
P.O. Box 1352, Bloomington, IL 61702-1352
800-288-7750 Fax: 309-665-0171
FEIN: 04-3602422

Gaggle Quote # 45572

Prepared for

Temple Independent School District - Temple TX

Service Details			
Service Description	Quantity	Unit Price	Line Item Total
Gaggle Safety Management for Google - Student (Drive + Email)	7,415.00	\$5.00	\$37,075.00
		Total*	\$37,075.00

Pricing Term: 12 Month Annual
Service Term: 2019-07-01 - 2020-06-30
Contract End Date: 2022-06-30
Valid Through: 2019-07-19
Additional Info:

*Does not include any applicable sales tax.